Receiving Report

Da	nte: 5-0	3-11		Batch No:	/31-	76	
Su	opplier: Dixe-	Ley	/	Dart P/O:	2-	HOS C	1
Packing Slip: Invoice:	Yes No No	_	Waybill At		Yes	No	N/A
Receipt: New Supplier	Cash Cr Yes No		QC18 Insp Work Ord		Yes	N6	N/A N/A N/A
Discrepancies				4.5			
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
						1/4f) 1	4 (14) 1 (4)
Deadwation/Add		<u> </u>		Initials of	Receiver	QC12	8
Production/Adi Date Received/Cost Initial	-					Locatio	n



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27689

Purchase Order Date 3/6/2015 PO Print Date 3/6/2015

Page Number 1 of 4

Order From:

DIGI-KEY CORPORATION

P. O. BOX 390

THIEF RIVER FALLS, MN 56701-0390

VC-DIG001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 344 4539

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

Ship to thone			Curre	псу	CAD	
Ship Via: Ship Acct:	Purolator ground collect		FOB		FCA – (Free Carrier)	
Line Reference Nbr Vendor Part Numb Line Comments		Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Delivery Comment	S					
1 71500-20	243-1018-ND MAGNIFIER DBL CLAMP W/STAND	3/11/2015		1.00	\$13.12	\$13.12
		Yes		Each		
,		3/11/2015				
					Line Total:	\$13.12
Deliver To: KEVIN						
2 71500-20	Q2F116B-4R0-ND HEATSHRINK BLACK	3/11/2015		1.00 🗸	\$2.72	\$2.72
		Yes		Each		
		3/11/2015				
					Line Total:	\$2.72
Deliver To: KEVIN						/
3 71500-20	Q2F332B-4R0-ND HEATSHRINK BLACK	3/11/2015		1.00	\$2.85	\$2.85
		Yes		Each		
		3/11/2015				()
				<i>,</i> .	0 15-03-1	' '
	UREMENT QUALITY CLAUSES			\preceq		
	CLAUSES NOT REQUIRED					
Note:						

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27689

Purchase Order Date 3/6/2015 PO Print Date 3/6/2015

Page Number 2 of 4

Order From:

VC-DIG001

DIGI-KEY CORPORATION P.O. BOX 390 THIEF RIVER FALLS, MN 56701-0390

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800 344 4539

Purolator ground collect

Chantal Lavoie Buyer

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Deliver To: KEVIN

71500-20

Q2F018B-4R0-ND HEATSHRINK BLACK 3/11/2015

Yes 3/11/2015

Line Total:

\$2.97 .

\$2.97

\$2.85

Deliver To: KEVIN

71500-20

Q2F014B-4R0-ND

HEATSHRINK BLACK

3/11/2015

Yes 3/11/2015

1.00

1.00

Each

Line Total:

\$2.97

\$4.13

\$4.13

Each

Deliver To: KEVIN

71500-20

O2F516B-4R0-ND

HEATSHRINK BLACK

3/11/2015

Yes 3/11/2015

1.00 Each Line Total:

\$4.55 \$4.55

PO Instructions: PROCUREMENT QUALITY CLAUSES

A000 CLAUSES NOT REQUIRED

Note:

75-3-11



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27689

Purchase Order Date 3/6/2015 PO Print Date 3/6/2015

Page Number 4 of 4

Order From:

DIGI-KEY CORPORATION

P.O. BOX 390

THIEF RIVER FALLS, MN 56701-0390

US

VC-DIG001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800 344 4539

Buyer

Chantal Lavoie

Purolator ground collect

SPLICE

Customer POID Customer Tax #

Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Deliver To: KEVIN

71500-20

650128-000-ND BUTT

3/11/2015

1.00

\$9.28 \$9.28

\$8.41

\$9.28

\$4.22

Yes

3/11/2015

Each

\$4.22

5-03-11

Deliver To: KEVIN

71500-20

675714-000-ND SOLDER

SLEEVE .650

3/11/2015

1.00

Line Total:

Line Total:

Yes

3/11/2015

Each

Line Total:

\$4.22

PO Total:

\$61.36

Deliver To: KEVIN

PO Instructions: PROCUREMENT QUALITY CLAUSES

A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

1

Change Date:

3/6/2015

Page: Box:

726-12

1

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 Sold To CANADA

1376

Sales Order	Invoice	Customer	Account	Customer P.O.	MSC #
42345514	48782375	3794228	1125703	PO27689	0
Prev. Sales Order 41959496	Entered Date 6-MAR-2015	Operator A5FH	Printing Date 6-MAR-2015	Back Orders Accepts to 4-JUN-2015	Station 726-12

CANADIAN

701 Brooks Ave. S., P.O. Box 677 Thief River Falls, MN 56701-0677

XFID

PO27689

CANADA

42345514, 1, 48782375

DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7

AC

Ship To:

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
/1	0	1	LD- 3831	243-1018-ND				
, -				MAGNIFIER DBL CLAMP W/STAND				
				MFG #: 26000, MFG Name: AVEN				
			-	HTSUS: 9013.80.2000 ECCN: EAR99		,		
				LEAD: LEAD NA ROHS: ROHS NA RE	ACH: REAC	UNAFFECT	ED JAN-20	1.2
/				CAGE: 0JXT0	/			
1	0	12	FC-13587	Q2F116B-4R0-ND	$\sqrt{1}$			
			1	HEATSHRK BLK 1/16X4" 1=50PC				
				MFG #: Q2-F-1/16-01-SS1000FT, MFG Name:	QUALTEK (JA)		
				HTSUS: 3926.90.9995 ECCN: EAR99				
				LEAD: LEAD FREE ROHS: ROHS COMP	. /			
/ 1	0	13	FB-11165	Q2F332B-4R0-ND	$\sqrt{1}$			
/ -				HEATSHRK BLK 3/32X4" 1=50PC				
				MFG #: Q2-F-3/32-01-SS500FT, MFG Name: Q	UALTEK (V	A)		
				HTSUS: 3926.90.9995 ECCN: EAR99				
				LEAD: LEAD FREE ROHS: ROHS COMP		1		
1	0	14	FB-11103	Q2F018B-4R0-ND	/1			
				HEATSHRK BLK 1/8X4" 1=50PC		/		
				MFG #: Q2-F-1/8-01-SS500FT, MFG Name: QU	ALTEK (VA	V		
				HTSUS: 3926.90.9995 ECCN: EAR99	/			
				LEAD: LEAD FREE ROHS: ROHS COMP				
1	0	15	FC-16520	Q2F014B-4R0-ND	1			
				HEATSHRK BLK 1/4X4" 1=50PC				
				MFG #: Q2-F-1/4-01-SS500FT, MFG Name: QU	ALTEK (VA	V		
		-		HTSUS: 3926.90.9995 ECCN: EAR99	/	1		
				LEAD: LEAD FREE ROHS: ROHS COMP]		
1	0	16	FA- 1453	Q2F516B-4R0-ND	1			
				HEATSHRK BLK 5/16X4" 1=50PC				
				MFG #: Q2-F-5/16-01-SS250FT, MFG Name: Q	UALTEK (V	'A)		
	,			HTSUS: 3926.90.9995 ECCN: EAR99		}		
				LEAD: LEAD FREE ROHS: ROHS COMP	/	1		1
1	0	7	ND-14006	485403-000-ND	1			
				SOLDER SLEEVE .235" DIA IMM RES				
				MFG #: 485403-000, MFG Name: TE CONNECTI	VITY AERO	SPACE, DE	TENSE AND MAR	INE
				HTSUS: 8536.90.4000 ECCN: EAR99				
				LEAD: LEAD FREE ROHS: ROHS COMP RI	ACH: REAC	H UNAFFEC	red AUG-2	φ 11
		1		CAGE: D1973				
								111
						4,,,	12/2.	111
						DIC		1 1 1

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

701 Brooks Ave. S., P.O. Box 677 Thief River Falls, MN 56701-0677

XFID

PO27689

Ship To:

42345514, 1, 48782375

DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADÁ

CANADIAN

www.digikey.ca Orders 1-800-344-4539 Fax 218-681-3380

> 2 Page: 1 Box:

Pack List #

726-12

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 Sold To: CANADA

	Constitut	1,1	Location	Item Number/Description	Shipped /	Back Order	Unit Price Canadian \$	Amount Canadian \$
Ordered	Cancelled	Idx	Location		1		Cumaiun y	
1	0	8	OB-15592	201595-000-ND SOLDER SLEEVE .105" DIA IMM RES MFG #: 201595-000, MFG Name: TE CONNECT: HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE		SPACE, DEF		
1.	, 0	9	WD-10871	CAGE: D1973 650127-000-ND CONN SPLICE BUTT 16-20AWG BLUE MFG #: 650127-000, MFG Name: TE CONNECT: HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RI		SPACE, DEF		
1	0	10	NC-13307	CAGE: D1973 650128-000-ND CONN SPLICE BUTT 12-16AWG YLW MFG #: 650128-000, MFG Name: TE CONNECT: HTSUS: 8536.90.4000 ECCN: EAR99				
1	; ;	11	WD-10636	CAGE: D1973 675714-000-ND SOLDER SLEEVE .170" DIA IMM RES MFG #: 675714-000, MFG Name: TE CONNECT HTSUS: 8536.90.4000 ECCN: EAR99	IVITY AERO	DSPACE, DEI	FENSE AND MAR	Ine
SHIPPABLE	ITEMS: 1	.1		TO ENSURE PROPER CREDIT TO ACCOUNT, PLE PAYMENTS. THE ORDER IS COMPLETE	ASE INCLUI	DE INVOICE	NUMBER WITH	ALL
	are ex			Prices shown do not include any federal other taxes imposed by any government a limitation, sales, use, excise, value—a be applied to sales of goods at a rate Labrador and New Brunswick residents; 1 and 15% for Nova Scotia residents. GST goods to residents of all other province Quebec Sales Tax of 9.975% will be applied to Quebec residents and PST will be agust a rate of 5% for Saskatchewan residents, and 8% for Manitoba residents	authority, added taxe of 13% for Pr of 5% will ces or ter lied to sapplied to esidents, ts.	including s or simil r Ontario, ince Edwar l be appli ritories. les of goo sales of go 78 for Bri	ar taxes. HST Newfoundland d Island resi ed to all sai In addition to do for person goods for per-	r will d and idents; les of to GST, nal use sonal
			General -	Customer indicated that product will no * 3/2/09 SURVEY REVIEWED & SIGNED W/	ot be expo	orted outsi	de of Canada CHART.A2EQ/2	A5FH 513.

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

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701 Brooks Ave. S., P.O. Box 677 Thief River Falls, MN 56701-0677

PO27689

Ship To:

42345514, 1, 48782375

DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

XFID

CANADIAN

514

www.digikey.ca Orders 1-800-344-4539 Fax 218-681-3380

Page:

Pack List #

Box:

726-12

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 Sold To: CANADA

rdered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
746764	Cuncenta		NAFTA:	I certify that the goods referenced in this invoice/salesorder contract cor American Free Trade Agreement, and that further processing or assem	 nply with the origi outside the tel	n requirements sp ritory has not occi	ecified for those goods rred subsequent to pr	in the North ocessing or assembly
				In the territory. These commodities, technology or software were exported from the Un	1	l .	ļ	
		05	COMPLIANCE:	Diversion contrary to U.S. law prohibited. The Digi-Key components included in the above shipment are genuine	components and	were provided by	the applicable manufa	turer to
	CERTIFICA	ATE OF	COMPLIANCE.	Diversion contrary to U.S. law prohibited. The Digi-Key components included in the above shipment are genuine Digi-Key. Test reports (chemical, physical, electrical, etc., together with here or in the plant of the manufacturer) and will be made available up the requirements of applicable quality standards. This certification is va Customer Service at 800-858-3616 if you have any questions.	n results of any te on request. Thes aid only to the original	e components have pinal customer and	been handled in acc is not transferable. C	ordance with ontact
				Kim Bikut Kim Gilbert, Customer Service Manager				
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Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

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Sold To:

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

CUSTOMER 3794228
CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6AlK7
CANADA

DART AEROSPACE ACCOUNTS PAYABLE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

Tracking # 633330925681

Terms	1	nvoic	e Date	Page				
Net 30 Days	MA	R-2015	1					
Customer Purchase	Sales Order							
PO27689	42345514							
Back Orders			Account					
Accepts to 4-JUN-	-2015		1125703					
Entered By / Date	Shipped	Via	Ship Date					
A5FH/ 6-MAR-2015	XF1	D	6-MAR-201					
Digi-Key Corp. 1125703								

Please Remit Digi-Key Corp. 1125703 P.O. Box 390

Payment to:

Thief River Falls, MN 56701-0390

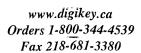
For Office	.	Received		VAT/Tax ID		Billing	Pack List No.		ing Date	Currency Type:	MSC # 726
Use Only		EMAIL				BILL SHIP	1	6-M/	AR-2015	CANADIAN \$	0 /20
	Pour I	Ordered	Cancelled	Shipped		Item Number/l	Description		Back	Unit Price	Amount
Idx	Box	Oraerea							Order	Canadian \$	<i>Canadian \$</i> 13.12 T
/1		1	0	1	243-1018		(077777			13.12000	13.121
/						ER DBL CLAMP W					
						26000, MFG Nam 9013.80.2000	ECCN: EAR99	a			
					LEAD: LI		HS: ROHS NA		ACH: REAG	CH UNAFFECTED	JAN-2012
					1	ORIGIN: USA					
_					CAGE: 00						
12		1	0	1	Q2F116B-	-4R0-ND				2.72000	2.72 T
/						K BLK 1/16X4"					•
	i					Q2-F-1/16-01-S			DUALTEK	(VA)	
ļ			ļ			3926.90.9995	ECCN: EAR9	9			
ĺ							HS: ROHS COMP				
4.3		1	0	1	COUNTRY.	ORIGIN: CHINA				2.85000	2.85 T
		1	U	1	I ~	K BLK 3/32X4"	1-50PC			2.05000	
/						Q2-F-3/32-01-S		ame: O	UALTEK (\	/A)	
						3926.90.9995	ECCN: EAR9				
							HS: ROHS COMP				
	1				COUNTRY	ORIGIN: CHINA					
14		ì	0	1	Q2F018B	-4R0-ND				2.97000	2.97 Т
						K BLK 1/8X4" 1				.,	
1						Q2-F-1/8-01-SS			ALTEK (VA	A)	
						3926.90.9995	ECCN: EAR9	9			
							HS: ROHS COMP				
		1	0	1	Q2F014B	/ORIGIN: CHINA				4.13000	4.13 T
15		Τ.	U	_		K BLK 1/4X4" 1	=50PC				
					MFG #: 0	Q2-F-1/4-01-SS	500FT, MFG Na	me: QU	ALTEK (V	A)	
						3926.90.9995	ECCN: EAR9				
					LEAD: L	EAD FREE RO	HS: ROHS COMP				
					COUNTRY	ORIGIN: CHINA					4 E E m
1,6		1	0	1	Q2F516B					4.55000	4.55 T
					HEATSHR:	K BLK 5/16X4"	1=50PC				
						Q2-F-5/16-01-S			DALTER (VA	•
						3926.90.9995	ECCN: EAR9 HS: ROHS COMP				1.1
						EAD FREE RO /ORIGIN: CHINA			1		11
ĺ			ĺ		COOMIKI	OKIGIN, CHINA			ļ., .	$\nu \wedge \gamma$)
									1	470 4	' '
									√) ¹		
								C		1	
(U	avs of invoice date	

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



DIGI-KEY*

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 633330925681

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

Sold To:

CUSTOMER 3794228

 Terms			Invoice Date	Page		
N	et 30	Days	6-MAR-2015	2		
Cus	tomer	Purchase Order	Shipped Via			
	PO	27689	XFID			
 		Digi Kay Cor	n 1125703			

Please Remit Digi-Key Corp. 1125703

					Payment to:		Box 390 f River Falls,	MN 56701-0390	
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description		Back Order	Unit Price Canadian \$	Amount Canadian \$
14		1	0	1	485403-000-ND SOLDER SLEEVE .235" DIA IMM RES MFG #: 485403-000, MFG Name: TE CONN	ECTIV	TTY AEROS	5.06000 PACE, DEFENSE	5.06 T AND MARINE
					HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO			UNAFFECTED	AUG-2011
8		1	0	1	CAGE: D1973 201595-000-ND SOLDER SLEEVE .105" DIA IMM RES			4.05000	4.05 т
					MFG #: 201595-000, MFG Name: TE CONN HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO	1		PACE, DEFENSE UNAFFECTED	AND MARINE AUG-2011
9		1	. 0	1	CAGE: D1973 650127-000-ND			8.41000	8.41 T
					CONN SPLICE BUTT 16-20AWG BLUE MFG #: 650127-000, MFG Name: TE CONN HTSUS: 8536.90.4000 ECCN: EAR99	- 1			
					LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO	REA	CH: REACH	UNAFFECTED	AUG-2011
10		1	0	1	CAGE: D1973 650128-000-ND CONN SPLICE BUTT 12-16AWG YLW			9.28000	9.28 Т
					MFG #: 650128-000, MFG Name: TE CONN HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO			PACE, DEFENSE UNAFFECTED	AUG-2011
11		1	0	1	COMPRITORISM. MEATED CAGE: D1973 675714-000-ND SOLDER SLEEVE .170" DIA IMM RES			4.22000	4.22 Т
					MFG #: 675714-000, MFG Name: TE CONN HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO CAGE: D1973			PACE, DEFENSE UNAFFECTED	AND MARINE AUG-2011
					NO EEI 30.36 TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** HST ON TAXABLE AMT: 61.36 TAX RATE: (T INDICATES TAXABLE AMOUNTS) TOTAL DUE NET 30 - PAY FROM THIS INV	OICE			61.36 8.00 69.36 7.98 77.34 CANADIAN \$\$
					THE ORDER IS COMPLETE	INCOT	ERM 2010:	DDP HAWKESBUF	Y, ON, CANADA
)(5-	03-	(1

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca Orders 1-800-344-4539 Fax 218-681-3380

Invoice # 48782375 _CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 633330925681

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

Sold To:

3794228 CUSTOMER

Invoice Date	Page `		
6-MAR-2015	3		
Shipped Via			
XFID			
	6-MAR-2015 Shipped V		

Please Remit

Digi-Key Corp. 1125703

,						. Box 390 ef River Falls,	MN 56701-0390	726
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
Idx	Box			Ship To: Ship From: General -	Prices shown do not include any federal, other taxes imposed by any government au limitation, sales, use, excise, value-adbe applied to sales of goods at a rate of Labrador and New Brunswick residents; 14 and 15% for Nova Scotia residents. GST of goods to residents of all other province Quebec Sales Tax of 9.975% will be applifor Quebec residents and PST will be applied to a rate of 5% for Saskatchewan resersidents, and 8% for Manitoba residents DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 Customer indicated that product will not * 3/2/09 SURVEY REVIEWED & SIGNED W/IS I certify that the goods referenced in this invoice/salesorder contract contract and seem of the commodities, technology or software were exported from the Universion contrary to U.S. law prohibited.	Back Order provincia thority, in the desired taxes for Pring for Pring for Pring for the desired to sale the desired to sale to saidents, 7% for the desired to sale	Unit Price Canadian \$ 1 or local tancluding, with or similar tancher, Newfore Edward Islowed applied to tories. In addition of goods for British ed outside of ND ORG. CHART	Canadian \$ xes, or any hout xes. HST will oundland and and residents; all sales of dition to GST, r personal use for personal Columbia Canada A5FH .A2EQ/2513. d for those goods in the North subsequent to processing or
			ÇERTIFICATE O	COMPLIANCE	The Digi-Key components included in the above shipment are genuine Digi-Key. Test reports (chemical, physical, electrical, etc., together withere or in the plant of the manufacturer) and will be made available up the requirements of applicable quality standards. This certification is v Customer Service at 800-858-3616 if you have any questions. Kim Gilbert, Customer Service Manager	th results of any te request. Thes direction only to the ori	asts performed by the me e components have be dinal customer and is n	anufacturer) are on file (eithed n handled in accordance with t transferable. Contact
						5	03	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY GST/HST#: 895173490RT **DIGI-KEY NRI #: 895173490**



www.digikey.ca Orders 1-800-344-4539 Fax 800-338-5135 or 218-681-3380

DATE/LOT CODE

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

Sold To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	
42345514	48782375	3794228	PO27689	6-MAR-2015	1	A5G0

Part Number Customer Reference Number 243-1018-ND MFG #: 26000	1		
		N/A	
00F116F APO ND			
Q2F116B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-1/16-01-SS1000FT			
Q2F332B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-3/32-01-SS500FT			
Q2F018B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-1/8-01-SS500FT			
Q2F014B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-1/4-01-SS500FT			
Q2F516B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-5/16-01-SS250FT			
485403-000-ND	1	N/A	N/A
MFG #: 485403-000			
201595-000-ND	1	N/A	N/A
MFG #: 201595-000			
650127-000-ND	1	N/A	N/A
MFG #: 650127-000			/-
650128-000-ND	1	N/A	N/A
MFG #: 650128-000		/-	
675714-000-ND	1	N/A	N/A
MFG #: 675714-000			
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Ship To:

CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC#
42345514	48782375	3794228	PO27689	6-MAR-2015	1	0

A5G0

42343	314 48/823/3	3794228	PO27089	0-MAR-2013	1)		
Quantity	Item Number/Information			Manufacturer			Date/Lot Code		
1	243-1018-ND 26000 COUNTRY/ORIGIN:USA		AV	EN		N/A N/A			
1	485403-000-ND 485403-000 COUNTRY/ORIGIN:MEXI	со	TE	CONNECTIVITY AERO	SPACE, D	EFEN N/A N/A			
1	201595-000-ND 201595-000 COUNTRY/ORIGIN:MEXI	co	TE	CONNECTIVITY AERO	SPACE, D	EFEN N/A N/A			
1	650127-000-ND 650127-000 COUNTRY/ORIGIN:MEXI	co	TE	CONNECTIVITY AERO	SPACE, D	EFEN N/A N/A			
1	650128-000-ND 650128-000 COUNTRY/ORIGIN:MEXI	со	TE	CONNECTIVITY AERO	SPACE, D	EFEN N/A N/A			
1	675714-000-ND 675714-000 COUNTRY/ORIGIN:MEXI	со	TE	CONNECTIVITY AERO	SPACE, D	EFEN N/A N/A			
1	Q2F116B-4R0-ND Q2-F-1/16-01-SS1000 COUNTRY/ORIGIN:CHIN		QU	ALTEK (VA)		N/A N/A			
1	Q2F332B-4R0-ND Q2-F-3/32-01-SS500F COUNTRY/ORIGIN:CHIN		QU	ALTEK (VA)		N/A N/A			
1	Q2F018B-4R0-ND Q2-F-1/8-01-SS500FT COUNTRY/ORIGIN:CHIN		δπ	ALTEK (VA)		N/A N/A			
1	Q2F014B-4R0-ND Q2-F-1/4-01-SS500FT COUNTRY/ORIGIN:CHIN		δn	ALTEK (VA)		N/A N/A			
1	Q2F516B-4R0-ND Q2-F-5/16-01-SS250F COUNTRY/ORIGIN:CHIN		QU	ALTEK (VA)		N/A N/A			



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CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

CHANTAL LAVOIE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

1	Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC#)
	42345514	48782375	3794228	PO27689	6-MAR-2015	2	0	A5G0

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
	The Digi-Key components included in the above shipmen provided by the applicable manufacturer to Digi-Key. Te etc., together with results of any tests performed by the m in the plant of the manufacturer) and will be made available have been handled in accordance with the requirements of	st reports (chemical, physical, electrical, anufacturer) are on file (either here or ble upon request. These components	
	This certification is valid only to the original customer an	d is not transferable.	
	If you have any questions, please contact Customer Servi	ce at 800-858-3616	
	Kim Gilbert, Customer Service Manager		
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